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63 BEDFORD ROAD PLEASANTVILLE, N. Y.

INVOICE

Nº 17642

CUSTOMER'S ORDER NO.

CONTRACT NO. RA 1076

November 27, invoice date becember 27,

SALES ORDER NO. 4324

STAT

	=	SHIPPED TO:	
	Commanding Officer		
SOLD			
то		·	

TERMS: NET 30 DAYS; PAYABLE AT PAR IN NEW YORK FUNDS

F.O.B. Pleasantville, New York
VIA Railway Express - Prepaid

STAT

DATE SHIPPED 9-27-57 SHIPPING ORDER NO. 16377

DATE SHIFFED 9=2[=5] SHIFFING ORDER NO. 103[[VIA RAILWAY EXPRESS = Prepaid						
ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT	
		To bill ;	you for freight charges for material shipped nvoice 17053 dated October 2, 1957		\$11.81	
,		that pay	Ty that the above bill is correct and just and ment therefor has not been received. ERAL PRECISION LABORATORY INCORPORATED			
			Chief Accountant		STAT	

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

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A SUBSIDIARY OF GENERAL PRECISION EQUIPMENT CORPORATION

63 BEDFORD ROAD, PLEASANTVILLE, NEW YORK

	STAT
April 3, 1958	
Commander	STAT
Attention:	STAT
Subject : Contract RA-1076 Gentlemen: We are forwarding herewith our Invoice 17642 for freight charges	,
involved in the shipment of equipment on Shipping Order 16377.	
Very truly yours,	STAT
Manager, Government Contracts Enclosure (2) Invoice 17642	STAT

